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                   BEFORE THE
             ILLINOIS COMMERCE COMMISSION
 2
   IN THE MATTER OF:
   ILLINOIS-AMERICAN WATER COMPANY,
 4
                                        ) No. 08-0542
   Application for Certificates of
 5 Public Convenience and Necessity to )
   Provide Water and/or Sanitary Sewer )
 6 Service to Parcels in Cook, DuPage
   and Will Counties, Illinois,
 7 pursuant to Section 8-406 of the
   Public Utilities Act.
 8
                      Chicago, Illinois
9
                     April 2, 2009
       Met, pursuant to notice, at 10:00 a.m.
10
11 BEFORE:
12
       MR. GLENNON P. DOLAN, Administrative Law Judge
13 APPEARANCES:
14
       MS. JONI K. OTT (via telephone)
       300 North Water Works Drive
       Belleville, Illinois 62223
15
            appearing for Illinois-American
16
            Water Company;
17
       MS. JESSICA L. CARDONI
       MR. MICHAEL LANNON
       160 North LaSalle Street
18
       Suite C-800
       Chicago, Illinois 60601
19
            appearing for Staff of the ICC.
20
21 SULLIVAN REPORTING COMPANY, by
   Rocio Garcia, CSR
22 License No. 084-004387
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1	$\underline{I} \ \underline{N} \ \underline{D} \ \underline{E} \ \underline{X}$					
2	Witnesses:	Direct	Cross	Re- direct		<del>-</del>
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4	NONE					
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15		<u>E</u> <u>X</u>	<u>н</u> <u>в</u>	<u>I</u> <u>T</u> <u>S</u>		
16						
17	Number	For I	dentif	ication	<u>-</u>	In Evidence
18	KFH-1.0, KF	н-3.0, 1	KFH-3.	1		12
19	Exhibits A	and B				14
20	IAWC 2.0					15
21	Affidavits	K. Hille	en and	M. Hoft	fman	
22		18				

- 1 JUDGE DOLAN: By the direction and authority of
- 2 the Illinois Commerce Commission, I call Docket
- 3 No. 08-0542. Illinois-American Water Company, an
- 4 application for certificate of public convenience
- 5 and necessity to provide water and/or sanitary sewer
- 6 service to parcels in Cook, DuPage and Will Counties
- 7 in Illinois pursuant to Section 8-406 of the Public
- 8 Utility Acts to order.
- 9 Will the parties please identify
- 10 themselves for the record.
- 11 MS. OTT: Sure. Thanks, your Honor.
- 12 This is Joni K. Ott and I'm corporate
- 13 counsel with American Water and I'm appearing on
- 14 behalf of Illinois-American Water. My address is
- 15 100 North Water Works Drive, Belleville, Illinois
- 16 62223, and my business phone number is (618)
- 17 239-3222.
- 18 MS. CARDONI: Your Honor, on behalf of staff
- 19 witnesses for the Illinois Commerce Commission,
- 20 Jessica Cardoni and Michael Lannon, 160 North
- 21 LaSalle, Suite C-800, Chicago, Illinois 60601.
- JUDGE DOLAN: All right. Let the record reflect

- 1 there are no other appearances.
- 2 So it's my understanding today is going
- 3 to be an evidentiary hearing but we're just
- 4 basically going to be introducing documents into the
- 5 record; is that correct?
- 6 MS. OTT: That's my understanding, your Honor.
- 7 MS. CARDONI: Mine as well, Judge.
- 8 JUDGE DOLAN: Okay. Then Joni, you're ready to
- 9 go ahead and start?
- 10 MS. OTT: Sure. Thanks.
- I would like to -- as you're aware,
- 12 Judge, we filed the affidavit of Kevin F. Hillen and
- 13 Michael J. Hoffman both of who previously filed
- 14 testimony. So is that sufficient or did you want to
- 15 swear the witnesses in?
- 16 JUDGE DOLAN: Well, if they file -- if you're
- 17 filing affidavits I don't think we need to worry
- 18 about swearing the witnesses in.
- 19 MS. OTT: Oh, okay. Great. Well, then I would
- 20 live to offer the direct testimony of Kevin F.
- 21 Hillen which is AWC Exhibit No. KFH-1.0 and the
- 22 rebuttal testimony of Kevin F. Hillen which is AWC

- 1 Exhibit 3.0 and the exhibit that was attached to his
- 2 rebuttal testimony which is AWC Exhibit No. KFH-3.1.
- JUDGE DOLAN: Okay. Is there any objection?
- 4 MS. CARDONI: None.
- 5 JUDGE DOLAN: Okay. Then AWC Exhibit 1 -- or AWC
- 6 Exhibit No. KFH-1.0 will be admitted into the record
- 7 and then AWC Exhibit No. KFH-3.0 and AWC Exhibit No.
- 8 KFH-3.1 will be admitted into the record.
- 9 (Whereupon, AWC Exhibit
- 10 Nos. KFH-1.0, KFH-3.0, KFH-3.1
- were admitted into evidence.)
- 12 JUDGE DOLAN: All right. Go ahead and proceed.
- 13 MS. OTT: Thanks, your Honor. And then I would
- 14 also like to offer the Revised Direct Testimony of
- 15 Michael J. Hoffman which is IAWC Exhibit MJH-2.0
- 16 revised --
- 17 JUDGE DOLAN: All right.
- 18 MS. OTT: -- into the record.
- 19 JUDGE DOLAN: Hold on, Joni. But you said IW.
- 20 Do you mean --
- 21 MS. OTT: I know, but on the first one we've just
- 22 put American Water Company and this one we put

- 1 Illinois American Water Company.
- JUDGE DOLAN: All right. So it's IWC?
- 3 PHONE: IAWC.
- 4 JUDGE DOLAN: All right.
- 5 PHONE: I'm sorry about that.
- 6 JUDGE DOLAN: That's all right. I just want to
- 7 make sure we got it right for the record.
- 8 PHONE: Right.
- 9 JUDGE DOLAN: All right. Is that all you have is
- 10 just. . .
- 11 PHONE: Well, and then I also wanted to offer
- 12 into evidence, I guess, the petition and --
- 13 JUDGE DOLAN: Well, hold on. That's all for this
- 14 witness?
- 15 PHONE: Oh, yes.
- 16 JUDGE DOLAN: Okay. So just 2.0 revised?
- 17 PHONE: Yes.
- 18 JUDGE DOLAN: All right. Any objections to that?
- MS. CARDONI: None, your Honor.
- 20 JUDGE DOLAN: Okay. All right. Now, you can go
- 21 ahead and proceed.
- 22 PHONE: Okay. Thank you.

- 1 And then I would also like to offer into
- 2 evidence the verified petition that was filed on
- 3 September 17th, 2008 in this docket and the exhibit,
- 4 Exhibit A which is the match of the four parcels
- 5 that we are seeking certification for and Exhibit D
- 6 which is a legal description; but I would point out
- 7 that the legal description was partially revised by
- 8 Mr. Hillen's Exhibit 3.1.
- 9 JUDGE DOLAN: Okay. So Exhibit B was revised by
- 10 Exhibit 3.1?
- 11 PHONE: Right. Partially.
- 12 JUDGE DOLAN: Partially.
- 13 PHONE: Right.
- 14 JUDGE DOLAN: Okay. Is there any objection to
- 15 the verified petition in Exhibit A and Exhibit B?
- 16 MS. CARDONI: There is no objection.
- 17 JUDGE DOLAN: Okay. Then the verified petition
- 18 in Exhibit A and Exhibit B will be admitted into the
- 19 record.
- 20 (Whereupon, Verified Petition
- 21 Exhibit A and B were
- 22 admitted into evidence.)

- 1 JUDGE DOLAN: And did I formally admit No. 2 into
- 2 the record?
- 4 MR. LANNON: I don't recall.
- 5 JUDGE DOLAN: -- just to be on the safe side. I
- 6 don't know if I did so revised -- or IAWC Exhibit
- 7 No. 2.0 revised will also be admitted into the
- 8 record.
- 9 (Whereupon, IAWC Revised
- 10 Exhibit No. 2.0 was
- 11 admitted into evidence.)
- 12 JUDGE DOLAN: Anything else from
- 13 Illinois-American?
- 14 PHONE: No, thank you.
- 15 JUDGE DOLAN: Okay. Staff.
- 16 MS. CARDONI: Yes, your Honor. Staff would like
- 17 to seek leave to admit five pieces of evidence into
- 18 the record at this time. First what has been marked
- 19 as ICC Staff Exhibit 1.0, the verified statement of
- 20 Jonathan M. Sperry which consists of five pages and
- 21 was filed on E-docket on November 21st, 2009.
- 22 Next, what has been marked as ICC Staff

- 1 Exhibit 2.0 titled the direct testimony of
- 2 Jonathan M. Sperry and also consisting of a verified
- 3 statement as well as Attachment 2.01. This is 17
- 4 pages of testimony and was filed on E-docket on
- 5 January 30th, 2009.
- 6 Moving on, what I've marked as ICC Staff
- 7 Exhibit 3.0 consisting of four pages of a verified
- 8 statement of the direct testimony of Larry H.
- 9 Wilcox. This was filed on E-docket on January 30th,
- 10 2009.
- 11 Also ICC Staff Exhibit 4.0, the --
- 12 entitled the affidavit of Sheena Kight-Garlisch
- 13 consisting of two pages filed on E-docket on
- 14 January 30th, 2009.
- And, finally, what has been marked as ICC
- 16 Staff Exhibit 5.0, the direct testimony of
- 17 Christopher L. Boggs consisting of a verified
- 18 statement and four typed pages; and, again, filed on
- 19 E-docket on January 30th, 2009.
- 20 And that completes the evidence we'd like
- 21 to admit.
- JUDGE DOLAN: Is there any objection?

- 1 PHONE: There's no objection.
- 2 JUDGE DOLAN: Okay. Then ICC Exhibit 1 through
- 3 ICC Exhibit 5 will be admitted into the record.
- 4 MS. CARDONI: Thank you.
- 5 JUDGE DOLAN: All right. Now, was
- 6 Illinois-American's -- were the affidavits filed
- 7 with these documents or were they filed separately?
- 8 PHONE: They were filed separately. Both of the
- 9 affidavits were filed on April 1st.
- 10 JUDGE DOLAN: Okay. So you want those admitted
- 11 into the record, too, then; right?
- 12 PHONE: Yes. I'm sorry. Yes.
- 13 JUDGE DOLAN: Okay. All right. Then both of the
- 14 affidavits -- did you have them marked as exhibits
- 15 or just as affidavits?
- 16 PHONE: I did have them marked as affidavits.
- 17 JUDGE DOLAN: Okay. Then I take it it's the
- 18 affidavits of Mr. Hillen and -- who's the other one,
- 19 Hoffman?
- 20 PHONE: Mr. Hoffman, yeah.
- 21 JUDGE DOLAN: Okay. Both of those will be
- 22 admitted into the record.

- 1 (Whereupon, Affidavits of
- 2 Kevin F. Hillen and
- Michael J. Hoffman were
- 4 admitted into evidence.)
- 5 JUDGE DOLAN: Is there anything else then?
- 6 MR. LANNON: Would you like a proposed order,
- 7 your Honor?
- 8 JUDGE DOLAN: If you can get me one that would be
- 9 great. That would speed things up.
- 10 MR. LANNON: Joni.
- 11 PHONE: Yes.
- 12 MR. LANNON: Would the company like to do the
- 13 first draft of that and --
- 14 PHONE: Yes.
- MR. LANNON: -- send one by us?
- 16 PHONE: Yes.
- 17 MR. LANNON: Your Honor, do you have any
- 18 particular time frame you have in mind for getting
- 19 it?
- 20 JUDGE DOLAN: No, just -- I know that the
- 21 bench -- well the next bench is April 22nd. I don't
- 22 know if want to be that ambitious or we've got May

- 1 6th or May 20th. So how much time do you think you
- 2 need?
- 3 MR. LANNON: Joni, did you hear?
- 4 PHONE: Yes. Yes. I would think I could have it
- 5 hopefully by next Thursday, but at the very latest
- 6 by the end of the next week which is April 17th.
- 7 MR. LANNON: Okay. We'll turn it around quickly.
- 8 PHONE: Okay.
- 9 MR. LANNON: But --
- 10 JUDGE DOLAN: All right.
- 11 MR. LANNON: -- I don't know where that gets us
- 12 as far as you having to get it to the --
- JUDGE DOLAN: Yeah, it probably wouldn't get into
- 14 the 22nd but that's -- you know, we can definitely
- 15 get it on for the May 6th bench. I mean, they're
- 16 operating anyway on the temporary --
- 17 MR. LANNON: That's right.
- 18 JUDGE DOLAN: -- permission.
- 19 PHONE: Right.
- 20 JUDGE DOLAN: So it's not like we're --
- 21 MR. LANNON: That's right.
- 22 JUDGE DOLAN: -- on rush, rush time constraints;

- 1 right.
- 2 MR. LANNON: That's right.
- JUDGE DOLAN: All right. Just -- you know, as
- 4 soon as you can get it to me that's fine and then
- 5 from there -- so is there anything else then to come
- 6 before the Commission?
- 7 MR. LANNON: Would you like that e-mailed or
- 8 filed on E-docket?
- 9 JUDGE DOLAN: If you could e-mail me a Word
- 10 version that would be great.
- 11 MR. LANNON: Great.
- 12 JUDGE DOLAN: Okay.
- MR. LANNON: Thank you, your Honor.
- 14 JUDGE DOLAN: Then with that --
- 15 PHONE: Thank you.
- 16 JUDGE DOLAN: All right. Then with that we'll
- 17 mark this matter heard and taken.
- 18 HEARD AND TAKEN
- 19
- 20
- 21
- 22